Scott Walker Governor

Jon E. Litscher Secretary



State of Wisconsin Department of Corrections

Office of Detention Facilities

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July 6, 2017

Chief Mark Anderson Burlington Police Department 224 East Jefferson Street Burlington, WI 53105

RE: 2017 Annual Inspection, Burlington Municipal Lockup

Dear Chief Anderson:

As you know, the Department of Corrections has the responsibility by statute to set reasonable standards and regulations for the design, construction, repair, and maintenance of municipal lockup facilities as defined in State Statute 302.30. The standards are set forth in the Department of Corrections Administrative Code, Chapter DOC 349. Annual inspections are also required of each facility to assess the safety, sanitation, adequacy, and fitness of each lockup pursuant to State Statutes 301.37 (3). The 2017 annual inspection of the Burlington Municipal Lockup was conducted on June 22, 2017. This report summarizes the results of the annual inspection.

INSPECTION SUMMARY

Physical Environment 349.07

The six cells and adjacent booking area were inspected and found to be in good condition. All doors and locks were found to be in working order, as were the toilets and sinks. Inspections of cell and fire escape locks and doors are being completed on a monthly basis pursuant to 349.12(3)(5).

Sanitation and Hygiene 349.08

The inmate hygiene supplies located at the facility were found to meet code standards. All areas of the detention and booking area were clean and well organized. It should be noted that maintenance continues to do an excellent job in ensuring the sanitation and physical upkeep of the lockup and actively participates during each inspection.

Health Care 349.09

The Burlington Municipal Lockup uses an admission screening form (DOC 349.17), which is to be completed on each individual being detained in a cell. A review of the completed admission

screens found that a health screening form continues to be completed on each individual being booked into the lockup, which is an excellent practice. Current Burlington procedure stipulates that medications will be placed with the arrestee's property and that no medications brought into the facility by an individual will be administered unless authorized by the shift commander.

Fire Safety 349.10

The facility was found to be in compliance of DOC 349.10(4) Fire Safety. The most recent fire inspection by the Burlington Fire Department was completed on 5/24/17. Evacuation routes are posted and fire protection equipment is in place should the need arise.

Records and Reporting 349.11

A review of the admission screening and booking reports revealed that appropriate information is being obtained on all individuals being booked into the Burlington Municipal Lockup. Since the last annual inspection in 2016, there have been no notifications to this office of any unusual occurrences. As an annual reminder, please have your staff contact my office at (414) 227-3997 within 48 hours to report any of the following incidents in the detention area:

- An inmate dies.
- An inmate attempts suicide and is admitted to a hospital.
- An inmate or staff have been injured and are hospitalized due to the injury.
- An inmate escapes or attempts to escape from confinement.
- There is any significant damage to the lockup affecting the safety or security of the lockup.

Security 349.12

As noted earlier, the facility was found in compliance of DOC 349.12(3)(5) Security Reporting, as records are being obtained for all monthly inspections. Cell checks are also being completed and documented as required. A review of completed booking sheets found that security checks are generally being conducted and documented approximately minutes. As an annual reminder please ensure that security checks are completed at irregular intervals.

Detention of Juveniles 349.21

Your Department has elected to not hold juveniles in your lockup per your correspondence to this Office. The policy and procedure requirements for the detention of juveniles are outlined in DOC 349.21. Per staff, no juveniles were securely held within the lockup.

Approval

The Burlington Municipal Lockup is approved for the detention of adults for up to 72 hours. It is not approved for the detention of juveniles. This approval is with the understanding that continued compliance with the Department of Corrections Administrative Code, Chapter DOC 349, and applicable state statutes is maintained.

I would like to thank Sergeant Robert Jones for his assistance during the inspection and for providing the necessary information for the review of your lockup's operations. Please feel free to contact me should you have any questions, or if I may be of assistance to you and your Department.

Sincerely,

Gregory A. Bucholtz, Inspector Office of Detention Facilities

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Cc: Jeannie Hefty, Mayor Sgt. Robert Jones

Kristi Dietz, ODF Director

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